AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Fixed-Price Economic Price		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req					
01	2004JAN08	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S1					
TACOM WARREN BLDG 231  AMSTA-AQ-AHPC  SHIRLEY GHARAGOZLOO (586)574-7163  WARREN, MICHIGAN 48397-5000	DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701						
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GHARAGOS@TACOM.ARMY.MIL		ect	<b>3</b> B	DAC MONTE	A DD DT	1100227	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	SCI LZip Code)	י ר⊓⊺	PAS NONE  9A. Amendmen	ADP PT at Of Solicitation N		
CUMMINS ENGINE COMPANY INC 500 JACKSON STREET M/C 80960	, ,			9B. Dated (See	Item 11)		
COLUMBUS, IN. 47201-6258			X	10A. Modificat	tion Of Contract/O	rder No.	
TYPE BUSINESS: Large Business Perfo	rming in U.S.			DAAE07-96-D-			
Code 15434 Facility Code 0B8S			10B. Dated (Se 2003DEC19	e Item 13)			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	S OF SO	OLICITATION	S		
The above numbered solicitation is amend is extended, is not extended.  Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, propening hour and date specified.  12. Accounting And Appropriation Data (If received to the No Change to Obligation Data (If received to Change to Obligation Data)  A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10.  B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To Total Park Pursuant Total P	ndment prior to the hour a copies of telegram which includes a DAT THE PLACE DESIGN OF YOUR OFFER. If the provided each telegram or quired)  ITEM ONLY APPLIES TO IT Modifies The Contract To: A. Core Is Modified To Reflect To	and date specified in the of the amendments: (b) I reference to the solicita GNATED FOR THE RE by virtue of this amendmenter makes reference to the solicita of the Administrative Character o	e solicit By ackr tion an CEIPT nent yo o the so	ation or as ame nowledging reced amendment in OF OFFERS Is to desire to charolicitation and the NTRACTS/ORI Item 14.	nded by one of the cipt of this ame ndn umbers. FAILUR PRIOR TO THE Hage an offer alreadhis amendment, an DERS	nent on each copy of the E OF YOUR OUR AND DATE y submitted, such d is received prior to the	
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and retu	ırn	0	copies to the Issuin	g Office.	
14. Description Of Amendment/Modification (Control of See Second page for Description	Organized by UCF section	headings, including soli	citation	n/contract subje	ct matter where fe	asible.)	
Except as provided herein, all terms and condi- and effect.  15A. Name And Title Of Signer (Type or print)		16A. Name And	d Title (	Of Contracting	Officer (Type or p		
15B. Contractor/Offeror	15C. Date Signed			Y.MIL (586)57 <b>America</b>	± .0070	16C. Date Signed	
	_	Ву		/SIGNED/		2004JAN08	
(Signature of person authorized to sign)		(Sign	ature o	f Contracting C	Officer)		

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-96-D-T024/0157

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT DAAE07-96-D-T024, DELIVERY ORDER 0157, MODIFICATION 01  $\,$ 

DELIVERY ORDER FOR FUEL PUMPS

PREVIOUS AMOUNT OF DELIVERY ORDER: \$2,851,190.16

AMOUNT OF THIS ACTION: \$ 0.00

NEW TOTAL AMOUNT OF DELIVERY ORDER: \$2,851,190.16

- a. This is a unilateral modification issued to correct the manufactuer's part number shown in Schedule B. The correct Cummins part number for new pumps is 3074853-4567.
- b. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-T024/0157 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0206AA	PRODUCTION QUANTITY	1482	EA	\$1,923.88000	\$ 2,851,190.1
	NOUN: PUMP, FUEL, METERING PRON: EH387033EH PRON AMD: 03 ACRN: AA AMS CD: 060011				
	NSN: 2910-01-141-9372				
	FSCM: 15434				
	PART NR: 3074853-4567				
	(End of narrative C001)				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE				
	UNIT PACK: 001				
	LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	The place of performance and the				
	inspection/acceptance point for this Order				
	is as follows:				
	St. Clair Packaging (CAGE 1NXX9)				
	2121 Busha Highway Marysville, MI 48040				
	Government source inspection is limited to				
	kind, count and condition per the attached				
	provision entitled Inspection and Acceptance -				
	Count and Condition.				
	(End of narrative F001)				
	Deliveries or Performance				
	DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV32321716 W25G1U J 2				
	DEL REL CD         QUANTITY         DEL DATE           001         741         31-JAN-2005				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-T024/0157 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-96-D-T024/0157				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W56HZV32321717 W62G2T J 2    DEL REL CD				
	001 741 31-JAN-2005				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307				
	TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-96-D-T024/0157				
	DELIVERY ACCELERATION TO ACCEPTABLE AND DARRIAL				
	DELIVERY ACCELERATION IS ACCEPTABLE AND PARTIAL DELIVERIES ARE ENCOURAGED PROVIDED THERE WILL				
	BE NO ADDITIONAL COST TO THE GOVERNMENT.				
	(End of narrative F002)				
	(End of harracive Fooz)				
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